



STATE OF NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

ROY COOPER  
GOVERNOR

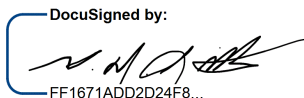
J. ERIC BOYETTE  
SECRETARY

DATE: October 1, 2020

MEMO TO: Joint Legislative Oversight Committee

FROM: Tim Little, PE  
Chief Engineer

SUBJECT: Report on Time Frame for Issuing TIA Final Scope

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Per G.S. § 136-93.1A., subsection (g):

*Report. - Beginning October 1, and annually thereafter, the Department shall provide to the chairs of the Joint Legislative Transportation Oversight Committee a report on the number of times the Department failed during the year preceding the report to meet the time frame set in subdivision (1) of subsection (a) of this section, including reasoning for each failure.*

A report detailing each TIA that met the failure criteria in Fiscal Year 2020 is attached.

TML/rjg

Attachments

cc w/attachments: Kevin Lacy, PE  
Ronnie Keeter, PE  
Louis Mitchell, PE  
Johanna Reese

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**Traffic Impact Analyses**  
**Final Scope Response Exceeding 10 Business Days**

County	Project	Applicant	Proposed Scope Received from Applicant	Final Scope Due to Applicant	Final Scope Submitted to Applicant	Comments
Durham	Oak Charter Academy	Aimee Giacherio, Wade Trim	01/03/20	01/17/20	04/19/20	Delayed due to coordination with MSTTA
Durham	Triple Crown TIA	Nate Bouquin - Ramey Kemp	05/13/20	05/27/20	06/16/20	Delayed due to coordination with the municipality
Guilford	Summit Creek Academy	Aimee Giacherio-- Wade Trim	11/22/19	12/06/19	01/22/20	Delayed due to coordination with adjacent TIP and SPOT Safety projects
Mecklenburg	Mountain Island Day Community Charter School	Andrew Eagle, Ramey Kemp	02/19/20	03/04/20	04/16/20	Delayed due to coordination with MSTTA
Watauga	Watauga Medical Ctr Expansion	Appalachian Regional Healthcare System	02/12/20	02/26/20	02/27/20	Process interruption due to temporary loss of key personnel in the District Office